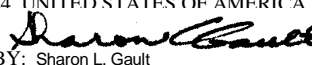


# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

29

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. GS-00K-97-AFD2223				2. DELIVERY ORDER/ CALL NO. N00604-03-F-A664		3. DATE OF ORDER/CALL 2003Sep30		4. REQ./ PURCH. REQUEST NO. N006043RC93590		5. PRIORITY																																		
6. ISSUED BY FLEET & INDUSTRIAL SUPPLY CENTER, PEARL REGIONAL CONTRACTING DEPARTMENT 1942 GAFFNEY STREET, SUITE 100 PEARL HARBOR HI 96860-4549			CODE N00604		7. ADMINISTERED BY  <b>SEE ITEM 6</b>			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)																																		
9. CONTRACTOR SECURITY RESOURCES LLC PATRICK HANGE 99-1191A IWAENA STREET AIEA HI 96701			CODE 1QR01		FACILITY 1QR01		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED																																			
							12. DISCOUNT TERMS NET 30		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SeeSchedule																																			
14. SHIP TO FISC PEARL HARBOR RECEIVING OFFICE TEL. 808-473-0462 RECEIVING OFFICER BLDG 1900 2000 GAFFNEY STREET PEARL HARBOR HI 96860-4549			CODE N00604		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE, P.O. BOX 369016 ATTN: DFAS-CO-TLC0AA COLUMBUS OH 43236-9016			CODE 033181		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%;">16. TYPE OF ORDER</td> <td style="width:10%;">DELIVERY/ CALL</td> <td style="width:5%; text-align:center;"><input checked="" type="checkbox"/></td> <td colspan="9">This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td rowspan="2" style="text-align:center;">PURCHASE</td> <td></td> <td colspan="6">Reference your quote dated</td> <td colspan="3">Furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="10">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.									PURCHASE		Reference your quote dated						Furnish the following on terms specified herein.			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.																																									
	PURCHASE		Reference your quote dated						Furnish the following on terms specified herein.																																			
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																																										
<table style="width:100%;"> <tr> <td style="width:33%;">NAME OF CONTRACTOR</td> <td style="width:33%;">SIGNATURE</td> <td style="width:33%;">TYPED NAME AND TITLE</td> <td style="width:11%;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																												
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																																									
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																																												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>																																												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT																																		
		<b>SEE SCHEDULE</b>																																										
* If quantity accepted by the Government is same as quatity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA  BY: Sharon L. Gault			25. TOTAL \$447,020.43																																			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES																																		
						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS																																		
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT				33. AMOUNT VERIFIED CORRECT FOR																																		
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER																																		
										35. BILL OF LADING NO.																																		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.																																		

## SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		4.00	Bundle	\$8,200.00	\$32,800.00
	CAMER,PTZ COLOR TO BLACK/WHITE,				
	FFP - INFRARED CAPABLE, PRESSURIZED WALL MOUNT				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93590				

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NET AMT	\$32,800.00
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ACRN AA Funded Amount	\$32,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		4.00	Each	\$97.00	\$388.00
	POLE MOUNT ADAPTER				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93590				

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NET AMT	\$388.00
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ACRN AA Funded Amount	\$388.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		2.00	Set	\$5,000.00	\$10,000.00
	FIBER MODEM SET PTZ MULTIMODE				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93590				

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NET AMT	\$10,000.00
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ACRN AA Funded Amount	\$10,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Set	\$9,000.00	\$9,000.00
	FIBER MODEM SET, PTZ SINGLEMODE				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93590				

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NET AMT	\$9,000.00
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ACRN AA Funded Amount	\$9,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	19" RACK, 42" W/FIBER RACK MODULE FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	1.00	Bundle	\$7,500.00	\$7,500.00

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NET AMT	\$7,500.00
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ACRN AA Funded Amount	\$7,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	POWER SUPPLY FOR PTFZ CAMERA FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	4.00	Each	\$500.00	\$2,000.00

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NET AMT	\$2,000.00
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ACRN AA Funded Amount	\$2,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		4.00	Each	\$1,300.00	\$5,200.00

STAINLESS STEEL ENCLOSURE OR NEMA 4X  
FFP - OUTDOOR RATED ENCLOSURE  
MILSTRIP N006043RC93590  
PURCHASE REQUEST NUMBER N006043RC93590

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NET AMT	\$5,200.00
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ACRN AA Funded Amount	\$5,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		8.00	Each	\$1,299.90	\$10,399.20

INFRARED LIGHT SOURCE, 60 DEGREE FLOODLAMP  
FFP  
MILSTRIP N006043RC93590  
PURCHASE REQUEST NUMBER N006043RC93590

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NET AMT	\$10,399.20
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ACRN AA Funded Amount	\$10,399.20
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		4.00	Each	\$477.90	\$1,911.60

INFRARED POWER SUPPLY

FFP

MILSTRIP N006043RC93590

PURCHASE REQUEST NUMBER N006043RC93590

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NET AMT	\$1,911.60
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ACRN AA Funded Amount	\$1,911.60
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1.00	Bundle	\$24,000.00	\$24,000.00

DIGITAL VIDEO RECORDER, RACK MOUNTED WITH

FFP - EXTENDED STORAGE MODULES

MILSTRIP N006043RC93590

PURCHASE REQUEST NUMBER N006043RC93590

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NET AMT	\$24,000.00
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ACRN AA Funded Amount	\$24,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	MATRIX SWITHCH, 96X16 FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	1.00	Each	\$14,000.00	\$14,000.00

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NET AMT	\$14,000.00
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ACRN AA Funded Amount	\$14,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	CONTROLLERS WITH LCD DISPLAY FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	2.00	Each	\$2,500.00	\$5,000.00

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NET AMT	\$5,000.00
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ACRN AA Funded Amount	\$5,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	CONDUIT AND CABLING FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	1.00	Each	\$44,500.00	\$44,500.00

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NET AMT	\$44,500.00
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ACRN AA Funded Amount	\$44,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	MSC CONNECTORS FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	4.00	Each	\$1,600.00	\$6,400.00

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NET AMT	\$6,400.00
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ACRN AA Funded Amount	\$6,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	LABOR INSTALLATION COST FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	1.00	Each	\$31,158.82	\$31,158.82
					<hr/>
				NET AMT	\$31,158.82
ACRN AA Funded Amount					\$31,158.82

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	SHIPPING FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93590	1.00	Each	\$2,500.00	\$2,500.00
					<hr/>
				NET AMT	\$2,500.00
ACRN AA Funded Amount					\$2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		1.00	Each	\$1,298.08	\$1,298.08

TAX (4.166%) LABOR  
FFP - SOURCE: SECURITY SOURCES HAWAII  
MILSTRIP N006043RC93590  
PURCHASE REQUEST NUMBER N006043RC93590

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NET AMT	\$1,298.08
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ACRN AA Funded Amount	\$1,298.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		6.00	Bundle	\$8,200.00	\$49,200.00

CAMER,PTZ COLOR TO BLACK/WHITE,  
FFP - INFRARED CAPABLE, PRESSURIZED WALL MOUNT  
MILSTRIP N006043RC93590  
PURCHASE REQUEST NUMBER N006043RC93589

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NET AMT	\$49,200.00
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ACRN AB Funded Amount	\$49,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		6.00	Each	\$97.00	\$582.00

POLE MOUNT ADAPTER

FFP

MILSTRIP N006043RC93590

PURCHASE REQUEST NUMBER N006043RC93589

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NET AMT	\$582.00
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ACRN AB Funded Amount	\$582.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		4.00	Set	\$5,000.00	\$20,000.00

FIBER MODEM SET PTZ MULTIMODE

FFP

MILSTRIP N006043RC93590

PURCHASE REQUEST NUMBER N006043RC93589

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NET AMT	\$20,000.00
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ACRN AB Funded Amount	\$20,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	FIBER MODEM SET, PTZ SINGLEMODE FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93589	1.00	Set	\$9,000.00	\$9,000.00

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NET AMT	\$9,000.00
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ACRN AB Funded Amount	\$9,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	19" RACK, 42" W/FIBER RACK MODULE FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93589	1.00	Bundle	\$7,500.00	\$7,500.00

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NET AMT	\$7,500.00
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ACRN AB Funded Amount	\$7,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		6.00	Each	\$500.00	\$3,000.00
	POWER SUPPLY FOR PTZ CAMERA				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$3,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		6.00	Each	\$1,300.00	\$7,800.00
	STAINLESS STEEL ENCLOSURE OR NEMA 4X				
	FFP - OUTDOOR RATED ENCLOSURE				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$7,800.00
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ACRN AB Funded Amount	\$7,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		12.00	Each	\$1,299.90	\$15,598.80
	INFRARED LIGHT SOURCE, 60 DEGREE FLOODLAMP				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$15,598.80
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ACRN AB Funded Amount	\$15,598.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		6.00	Each	\$477.90	\$2,867.40
	INFRARED POWER SUPPLY				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$2,867.40
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ACRN AB Funded Amount	\$2,867.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	DIGITAL VIDEO RECORDER, RACK MOUNTED WITH FFP - EXTENDED STORAGE MODULES MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93589	1.00	Bundle	\$24,000.00	\$24,000.00

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NET AMT	\$24,000.00
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ACRN AB Funded Amount	\$24,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	MATRIX SWITHCH, 96X16 FFP MILSTRIP N006043RC93590 PURCHASE REQUEST NUMBER N006043RC93589	1.00	Each	\$14,000.00	\$14,000.00

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NET AMT	\$14,000.00
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ACRN AB Funded Amount	\$14,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		2.00	Each	\$2,500.00	\$5,000.00
	CONTROLLERS WITH LCD DISPLAY				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$5,000.00
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ACRN AB Funded Amount	\$5,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1.00	Each	\$30,500.00	\$30,500.00
	CONDUIT AND CABLING				
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$30,500.00
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ACRN AB Funded Amount	\$30,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	MSC CONNECTORS	6.00	Bundle	\$1,600.00	\$9,600.00
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$9,600.00
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ACRN AB Funded Amount	\$9,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	LABOR INSTALLATION COST	1.00	Lot	\$36,016.10	\$36,016.10
	FFP				
	MILSTRIP N006043RC93590				
	PURCHASE REQUEST NUMBER N006043RC93589				

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NET AMT	\$36,016.10
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ACRN AB Funded Amount	\$36,016.10
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		1.00	Lot	\$2,800.00	\$2,800.00

SHIPPING

FFP

MILSTRIP N006043RC93590

PURCHASE REQUEST NUMBER N006043RC93589

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NET AMT	\$2,800.00
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ACRN AB Funded Amount	\$2,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		1.00	Lot	\$1,500.43	\$1,500.43

TAX (4.166%) LABOR ONLY

FFP

MILSTRIP N006043RC93590

PURCHASE REQUEST NUMBER N006043RC93589

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NET AMT	\$1,500.43
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ACRN AB Funded Amount	\$1,500.43
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## SECTION C Descriptions and Specifications

SECURITY RESOURCES  
RED HILL FUELS VIDEO SECURITY SYSTEM  
FOR CLIN 18- 34  
FISC PEARL HARBOR

This SOW will outline the tasks for the replacement and addition of Infrared Security Cameras with integration of existing Access Control system for FISC Pearl Harbor. Security Resources will provide technical support on the development and installation of new access and surveillance points. This includes the structures on Pearl Harbor. The work will be integrated with and incorporated in the overall Facilities Department security plan.

1. Note that this specific SOW does not include any service to existing equipment including readers, fiber modems, wiring or conduits, existing PCs or network equipment. Providing 110v (40watts) power, non-dedicated power circuit for equipment (except at the specified camera locations).
2. Any furniture or console racking upgrades. Or any work other than the termination and programming of the specified equipment. Any climate control equipment or work.

The Navy Technical Representative (NTR) and point of contact for this project is Mr. Victor Peters, FISC PEARL HARBOR, Hawaii. The NTR shall be kept informed of progress and problems encountered during the project, and all technical conferences and contacts shall be arranged through this individual. Mr. Patrick Hange is the Manager of the project for Security Resource. He is directly responsible for managing the project, and is the contact with the FISC on all technical matters pertaining to this contract.

The objectives of this level of effort are:

- 1) use technology based on the new DOD CAC card so that in the future access devices will recognize CAC card.

## 2.0 Scope

The specific support to be addressed during performance of this SOW is described in Section 4.0 below. Security Resources will perform work under this order at the following locations:

- FISC Pearl Harbor

## 3.0 Reference Documents

## 4.0 Task Statement

The following tasks will be accomplished as part of this Statement of Work

Task 4.1: Install digital pan/tilt/zoom/IR camera with IR lighting

Location: RH Adit 3, 5 & 6

Install lighting and cameras with distributed network to digital, integrated system with visibility and control at the Underground Pumpouse, Red Hill Gauger Station, BL475 CADO Office and the Regional Security Office located at BL150.

Task 4.2: Install digital pan/tilt/zoom/IR camera with IR lighting

Location: FISC Pearl Harbor HI Fuel Department

The proposed system will also provide a secure controlled platform to interface the Red Hill Fuel system with the Region Wide System in Building 150.

The proposed system will include providing a distributed architecture for the system. The current system is a central architecture with all of the video. With a distributed architecture the control, recording and operational capabilities of the video system is in the remote locations. Therefore if communications is lost we will still have the ability to view and record activity. By providing a distributed architecture we can be assured that we will always have on site control and recording of video even when communications is lost. The proposed system will also allow us to securely share the video with other remote monitoring systems, including the RECC and the ROCC command monitoring locations.

## 5.0 Deliverables

### 5.1 Deliverable Schedule

Deliverable	Time (Calendar Days)
Provide Plans & Spec's for Task	10 Working Days after notice to proceed – FISC PH review period – 5 days
Final Assessment and Plan	5 days after review of Drawings FISC PH review period – 5 days
Training on System for FISC Personnel	30 Days after completion of Installation of Field Hardware and Software

## 6.0 Personnel Skill Qualifications

All contractor personnel assigned to this effort will have the appropriate skills prior to commencing work to competently complete all tasks described in this Statement of Work.

## 7.0 Point of Contact

### FISC PEARL HARBOR POINT OF CONTACT IS:

Mr. Victor Peters  
FISC Pearl Harbor  
P.O. Box 300, Code 701VP  
Pearl Harbor, HI 96860

Phone: (808) 473-7890  
Fax: (808) 473-1496  
Email: [victor\\_c\\_peters@pearl.fisc.navy.mil](mailto:victor_c_peters@pearl.fisc.navy.mil)

### Security Resources point of contact is:

Mr. Patrick Hange  
Security Resources, LLC  
99-1191A Iwaena St  
Aiea, HI 96701

Phone: (808) 485-8747  
Fax: (808) 485-8742  
Email: [patrickhange@securityresources.com](mailto:patrickhange@securityresources.com)

## 8.0 Schedule Requirements

The exact dates for performance of the tasks described in this Statement of Work have not been identified, but Security Resources and FISC Pearl Harbor point of contact, Mr. Victor Peters, will mutually agree on the schedule

at a later date. The period of Performance for the tasks describe in this Statement of Work will be September 20, 2003 through June 30, 2004.

9.0 Security Requirements  
None

10.0 Government Estimate  
Services not to exceed \$470,000

SECURITY RESOURCES  
KUAHUA FUELS VIDEO SECURITY SYSTEM  
FOR CLIN 1- 17  
FISC PEARL HARBOR

This SOW will outline the tasks for the replacement and addition of Infrared Security Cameras with integration of existing Access Control system for FISC Pearl Harbor. Security Resources will provide technical support on the development and installation of new access and surveillance points. This includes the structures on Pearl Harbor. The work will be integrated with and incorporated in the overall Facilities Department security plan.

3. Note that this specific SOW does not include any service to existing equipment including readers, fiber modems, wiring or conduits, existing PCs or network equipment. Providing 110v (40watts) power, non-dedicated power circuit for equipment (except at the specified camera locations).
4. Any furniture or console racking upgrades. Or any work other than the termination and programming of the specified equipment. Any climate control equipment or work.

The Navy Technical Representative (NTR) and point of contact for this project is Mr. Victor Peters, FISC PEARL HARBOR, Hawaii. The NTR shall be kept informed of progress and problems encountered during the project, and all technical conferences and contacts shall be arranged through this individual. Mr. Patrick Hange is the Manager of the project for Security Resource. He is directly responsible for managing the project, and is the contact with the FISC on all technical matters pertaining to this contract.

The objectives of this level of effort are:

- 1) use technology based on the new DOD CAC card so that in the future access devices will recognize CAC card.

## 2.0 Scope

The specific support to be addressed during performance of this SOW is described in Section 4.0 below. Security Resources will perform work under this order at the following locations:

- FISC Pearl Harbor

## 3.0 Reference Documents

## 4.0 Task Statement

The following tasks will be accomplished as part of this Statement of Work

Task 4.1: Install digital pan/tilt/zoom/IR camera with IR lighting

Location: RH Adit 3, 5 & 6

Install lighting and cameras with distributed network to digital, integrated system with visibility and control at the Underground Pumphouse, Red Hill Gauger Station, BL475 CADO Office and the Regional Security Office located at BL150.

Task 4.2: Install digital pan/tilt/zoom/IR camera with IR lighting

Location: FISC Pearl Harbor HI Fuel Department

The proposed system will also provide a secure controlled platform to interface the Red Hill Fuel system with the Region Wide System in Building 150.

The proposed system will include providing a distributed architecture for the system. The current system is a central architecture with all of the video. With a distributed architecture the control, recording and operational capabilities of the video system is in the remote locations. Therefore if communications is lost we will still have the ability to

view and record activity. By providing a distributed architecture we can be assured that we will always have on site control and recording of video even when communications is lost. The proposed system will also allow us to securely share the video with other remote monitoring systems, including the RECC and the ROCC command monitoring locations.

## 5.0 Deliverables

### 5.1 Deliverable Schedule

Deliverable	Time (Calendar Days)
Provide Plans & Spec's for Task	10 Working Days after notice to proceed – FISC PH review period – 5 days
Final Assessment and Plan	5 days after review of Drawings FISC PH review period – 5 days
Training on System for FISC Personnel	30 Days after completion of Installation of Field Hardware and Software

## 6.0 Personnel Skill Qualifications

All contractor personnel assigned to this effort will have the appropriate skills prior to commencing work to competently complete all tasks described in this Statement of Work.

## 9.0 Point of Contact

### FISC PEARL HARBOR POINT OF CONTACT IS:

Mr. Victor Peters  
FISC Pearl Harbor  
P.O. Box 300, Code 701VP  
Pearl Harbor, HI 96860

Phone: (808) 473-7890  
Fax: (808) 473-1496  
Email: [victor\\_c\\_peters@pearl.fisc.navy.mil](mailto:victor_c_peters@pearl.fisc.navy.mil)

### Security Resources point of contact is:

Mr. Patrick Hange  
Security Resources, LLC  
99-1191A Iwaena St  
Aiea, HI 96701

Phone: (808) 485-8747  
Fax: (808) 485-8742  
Email: [patrickhange@securityresources.com](mailto:patrickhange@securityresources.com)

## 10.0 Schedule Requirements

The exact dates for performance of the tasks described in this Statement of Work have not been identified, but Security Resources and FISC Pearl Harbor point of contact, Mr. Victor Peters, will mutually agree on the schedule at a later date. The period of Performance for the tasks describe in this Statement of Work will be September 20, 2003 through June 30, 2004.

## 9.0 Security Requirements

None

10.0 Government Estimate  
Services not to exceed \$470,000



## SECTION E Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0022	Destination	Government	Destination	Government
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0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
0032	Destination	Government	Destination	Government
0033	Destination	Government	Destination	Government
0034	Destination	Government	Destination	Government

## SECTION F Deliveries or Performance

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001		Bundle	4.00	Dest.	N00604 FISC PEARL HARBOR RECEIVING OFFICE TEL. 808-473-0462 RECEIVING OFFICER BLDG 1900 2000 GAFFNEY STREET PEARL HARBOR HI 96860-4549
0002		Each	4.00	Dest.	Same as CLIN 0001
0003		Set	2.00	Dest.	Same as CLIN 0001
0004		Set	1.00	Dest.	Same as CLIN 0001
0005		Bundle	1.00	Dest.	Same as CLIN 0001
0006		Each	4.00	Dest.	Same as CLIN 0001
0007		Each	4.00	Dest.	Same as CLIN 0001
0008		Each	8.00	Dest.	Same as CLIN 0001
0009		Each	4.00	Dest.	Same as CLIN 0001
0010		Bundle	1.00	Dest.	Same as CLIN 0001
0011		Each	1.00	Dest.	Same as CLIN 0001
0012		Each	2.00	Dest.	Same as CLIN 0001
0013		Each	1.00	Dest.	Same as CLIN 0001
0014		Each	4.00	Dest.	Same as CLIN 0001
0015		Each	1.00	Dest.	Same as CLIN 0001
0016		Each	1.00	Dest.	Same as CLIN 0001
0017		Each	1.00	Dest.	Same as CLIN 0001
0018		Bundle	6.00	Dest.	Same as CLIN 0001
0019		Each	6.00	Dest.	Same as CLIN 0001
0020		Set	4.00	Dest.	Same as CLIN 0001
0021		Set	1.00	Dest.	Same as CLIN 0001
0022		Bundle	1.00	Dest.	Same as CLIN 0001
0023		Each	6.00	Dest.	Same as CLIN 0001
0024		Each	6.00	Dest.	Same as CLIN 0001
0025		Each	12.00	Dest.	Same as CLIN 0001
0026		Each	6.00	Dest.	Same as CLIN 0001
0027		Bundle	1.00	Dest.	Same as CLIN 0001
0028		Each	1.00	Dest.	Same as CLIN 0001
0029		Each	2.00	Dest.	Same as CLIN 0001
0030		Each	1.00	Dest.	Same as CLIN 0001
0031		Bundle	6.00	Dest.	Same as CLIN 0001
0032		Lot	1.00	Dest.	Same as CLIN 0001
0033		Lot	1.00	Dest.	Same as CLIN 0001
0034		Lot	1.00	Dest.	Same as CLIN 0001

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NB1B 01019 96170 AB 3142 033181  
AMOUNT: \$208,055.70

N006043RC93590

AB: 97X4930 NB1B 01019 96170 AB 3142 033181  
AMOUNT: \$238,964.73

N006043RC93589

SECTION I Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

**REPRESENTATIVE OF THE CONTRACTING OFFICER (FISCPH)( 2000)**

After award of the contract, the name, address, and phone number of the representative of the Contracting Officer is:

Vivienne Clarke Code 203.VC  
Contract Administrator  
Regional Contracting Department  
Fleet and Industrial Supply Center  
1942 Gaffney Street, Suite 100  
Pearl Harbor, Hawaii 96860-4549  
e-mail: vivienne\_l\_clarke@pearl.fisc.navy.mil  
<http://www.cic.pearl.fisc.navy.mil/contract>

Telephone No.: (808) 473-7539  
Fax No.: (808) 473-0811

(Local Clause G1)

**REPRESENTATIVE OF THE CONTRACTOR (FISCPH) ( 2000)**

In the event your firm receives a contract as a result of this solicitation, designate a person whom the Government may contact during the period of the contract for prompt contract administration.

Name: Patrick Hange  
Title: Sales Representative  
Address: 99-1191A Iweana Street  
Aiea, HI 96701  
Telephone: (808) 485-8747  
Fax: (808) 485-8742  
E-mail Address: \_\_\_\_\_

**SUBMIT INVOICES (FISCPH) (FEB 2003)**

(a) The contractor shall submit his invoices to:

Commanding Officer  
Fleet & Industrial Supply Center, Pearl Harbor  
Business Resources Department, Code 91 194  
Pearl Harbor, HI 96860-4549

(b) Questions regarding invoice payment are to be directed first to the above activity, who is responsible for receiving/certifying the invoice. When it is confirmed that the invoice has been forwarded to the office cited on the award document in the block "Payment will be made by," questions should then be directed to that paying office.

(Local Clause G7)

